

Exhibit 1

(Viosca Knoll 962 SS01 ST01)

STATE OF LOUISIANA

PARISH OF ORLEANS

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the Parish and State set forth above, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company (“Claimant”)

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 *et seq.*, as follows:

- 1) Name and Address of Claimant:

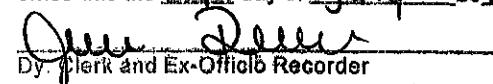
Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant’s privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$303,478.97**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys’ fees and expenses (collectively, the “Obligations”). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant’s privilege set forth in this Statement of Privilege is January 14, 2020.

- 3) Name and address of the person owing the amount for which Claimant’s privilege is claimed:

STATE OF LOUISIANA PARISH OF ST TAMMANY
I HEREBY CERTIFY that the above is a true and
correct copy of Instrument #2214151
on record. Given under my hand and seal of
office this the 9 day of July 2020


Dy. Clerk and Ex-Officio Recorder

Jayne Rollins, Deputy Clerk

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

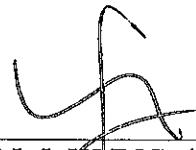
- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Viosca Knoll Block 962, Lease No. OCS-G-15445** (the "Lease"), and **Well SS01 ST01 (OCS-G-15445)** (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

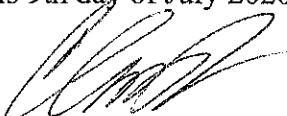
[remainder of page intentionally blank - signature follows on next page]

Date: July 9, 2020



NEAL J. KLING, (#22489)
SHER GARNER CAHILL RICHTER
KLEIN & HILBERT, L.L.C.
909 Poydras Street, 27th Floor
New Orleans, Louisiana 70112
Telephone: (504) 299-2100
Facsimile: (504) 299-2300
MANDATORY AND ATTORNEYS FOR
ATLANTIC MARITIME SERVICES LLC, a
Delaware limited liability company

Sworn to and subscribed before me, Notary Public,
this 9th day of July 2020.



Chad P. Morrow, Notary Public
Notary/Bar Roll No. 28695
My Commission Expires: at death

CHAD P. MORROW
NOTARY PUBLIC
BAR NO. 28695
PARISH OF JEFFERSON, STATE OF LOUISIANA
MY COMMISSION IS FOR LIFE

VALARIS

Atlantic Maritime Service LLC

5847 San Felipe , Suite 3500

Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005250
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: Resolute

WELL NUMBER VK962 SS01 ST01

AFE #: FW197082

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

\$
\$

Handling Charges @ 5%(601)

\$

AMOUNT DUE: \$

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Francisco, CA

WIFT Code:

BA

ccount #

Digitally

signed by Ben

Date:

2020.05.15

10:31:24

-05'00'

\$ (123,025.38) 024000.10417.4202.110
\$ (6,151.27) 810510.10417.4202.110
\$ (123,025.38) 810650.10417.4202.110
\$ 123,025.38 919250-10417.4202.110

Document References

Invoice: 20043794
 Invoice Date: 2020-04-14
 Due Date: 2020-06-13

Internal References

Buyer: 10013
 Supplier: 0000000324
 Remit To: 0000000324
 Voucher: 00980983

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-04-15

Bill From:

HYDRIL VETCO GE BAKER HUGHES
 3300 NORTH SAM HOUSTON
 PARKWAY EAST
 HOUSTON, TX 77032
 USA
 FAX +1 281 9852828

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
1	10013-0000452262	ELEMENT-PACKING, HYDRIL, 3127398 EA		2.00	51,401.75	102,803.50
						Total Net:
						102,803.50
						Gross Amt:
						102,803.50 USD

Settlement Information:

Due Date: 2020-06-13
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH

Remit To: HYDRIL VETCO GE BAKER HUGHES
 3300 NORTH SAM HOUSTON
 PARKWAY EAST
 HOUSTON, TX 77032
 USA
 FAX +1 281 9852828

Beneficiary Bank: BANK OF AMERICA
 Beneficiary Branch:
 Account Number: [REDACTED]

Payment Currency: USD
 Terms: 60
 Discount Due Date:

Document References

Invoice: 20043918
 Invoice Date: 2020-04-17
 Due Date: 2020-06-16

Internal References

Buyer: 10013
 Supplier: 0000000324
 Remit To: 0000000324
 Voucher: 00981351

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-04-20

Bill From:
 HYDRIL VETCO GE BAKER HUGHES
 3300 NORTH SAM HOUSTON
 PARKWAY EAST
 HOUSTON, TX 77032
 USA
 FAX +1 281 9852828

Bill To:
 ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570768
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
						20,221.88
Total Net:						20,221.88
Gross Amt:						20,221.88 USD

Settlement Information:

Due Date: 2020-06-16
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH

Remit To: HYDRIL VETCO GE BAKER HUGHES
 3300 NORTH SAM HOUSTON
 PARKWAY EAST
 HOUSTON, TX 77032
 USA
 FAX +1 281 9852828

Beneficiary Bank: BANK OF AMERICA
 Beneficiary Branch:
 Account Number: [REDACTED]

Payment Currency: USD
 Terms: 60
 Discount Due Date:

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page 5

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
		EAR99		HTS NO: 6479999496						



Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 4016996000

UNSPSC NO:



Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8484100000

UNSPSC NO:

Total Requisition Amount:

331,250.40

ECCN NO: <i>R-202</i>	DATE <i>01/05/2020</i>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. <i>A.C. Chevalier</i>	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
RIG MGR / OPERATIONS MGR <i>K. Castille</i>	DATE <i>1-21-2020</i>	Operator (Print) <i>J. Rains</i>	Rep Signature	BUYER _____ DATE _____
NOTE: Any additions or deletions must be Initiated		Rep Name (Print) <i>Sean Rains</i>		

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW197082
Lease: VK962 SS01 ST01
Project: Swordfish P&A
Engineer: K. Castille
Routing #:

Cost Code 3200-11

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	Q1 ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CR1 RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Line Item Exempt: N

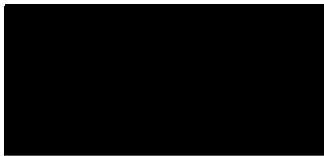
Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

KIT CONTENTS



DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRED DATE OF MATERIAL TO BE MARKED ON PACKAGE, 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE, 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. **FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.

CAMERON QUOTE# 1768084 ATTACHED
ERT QUOTE ATTACHED
GE CONTRACT PRICING ATTACHED

R4202 OIM	01/05/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000230996
RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	DATE	Operator (Print)		BUYER DATE
		Rep Signature		
		Rep Name (Print)		

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page 2

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY										
ITEM	QTY	SLACCT Item ID	UOM	DESCRIPTION	COST	APP CATEGORY	CRN, RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
[REDACTED]										

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 4016906000

UNSPSC NO:

DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRED DATE OF MATERIAL TO BE MARKED ON PACKAGE, 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE, 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OR DAMAGE TO PRODUCT. **FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481908090

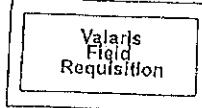
UNSPSC NO:

R4202 OIM	01/05/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print)	List all Field ETRR No. by item Rep Signature Rep Name (Print)	PURCHASING ONLY FR NO: 0000230996 BUYER DATE
RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed		DATE		

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/03/2020
Page 3

Attention: WAREHOUSE

REQ Type Supply

							PURCHASING USE ONLY			
ITEM	QTY	GL/ACCT Item ID	UOM	DESCRIPTION	COST	AFC CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
[REDACTED]										

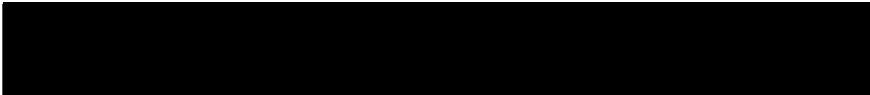
Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:



Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:

6	2	024000 223154101	EA	PACKER,CAMERON,2231541-01,BLAD E/F/18-3/4 IN-15M BOP CDVS U II RAM BLOCK CDVS RAM	2,464.50 4,928.00	08 - 09-BLOW OU	VC
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R4202 OIM	01/05/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
		Operator (Print)		
		Rep Signature		
		Rep Name (Print)		BUYER DATE
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____				
NOTE: Any additions or deletions must be initialed				
RIG MGR / OPERATIONS MGR DATE				

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000230896
Date: 01/05/2020
Page 4

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	NOM	DESCRIPTION	COST	AFR CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
------	-----	--------------------	-----	-------------	------	-----------------	-----------------	-------	------------------------------	--------

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8479909498

UNSPSC NO:



Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 84842D0000

UNSPSC NO:



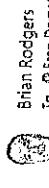
Line Item Exempt: N

Available Substitutes Item Desc :

R4202	01/05/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230896
OIM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR DATE		Rep Name (Print)		BUYER DATE
NOTE: Any additions or deletions must be initialed				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers
To: [Even Benet](#)

① Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430 | +1 832-206-8315m
Brian.rodgers@resoluterig.com

[Reply](#) [Reply All](#) [Forward](#) [...](#)
Thu, May 14, 2020 9:16 AM



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

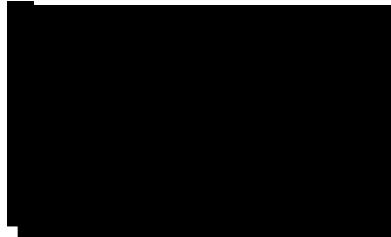
TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006258
INVOICE DATE: 06/15/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: Resolute

WELL NUMBER VK962 SS01 ST01

AFE #: FW197082

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES



\$
\$
\$

\$

Handling Charges @ 5%(601)

\$

AMOUNT DUE: \$ 174,302.32Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

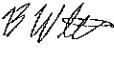
Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.

San Francisco, CA

SWIFT Code:

ABA Account 

Digitally signed
by Ben
Date:
2020.06.15
09:32:02 -05'00'



\$ (166,002.21)	024000.10417.4202.110
\$ (8,300.11)	810510.10417.4202.110
\$ (166,002.21)	810650.10417.4202.110
\$ 166,002.21	919250-10417.4202.110

ED



INVOICE

Invoice No : 916663261
 Invoice Date : MAR 20 2020
 Page : 1 of 2

Remit to:
 Cameron International Corporation
 P.O. Box 731412
 Dallas, Texas 75373-1412
 Federal Tax ID: 76-0451843

Wire Transfer To:
 JPMorgan Chase Bank, N.A.
 New York, NY 10004
 [REDACTED]

ACH Remit To:
 JPMorgan Chase Bank, N.A.
 Chicago, IL
 [REDACTED]

Inquiries To:
 Cameron
 Drilling Systems
 1325 South Dairy Ashford
 Houston, TX 77077
 Email: camcanar@slb.com

Payment Terms : Net 30 Days
 Terms & Conditions : As Attached/Included
 Freight Terms : Ex Works
 : HOUSTON DISTRIBUTION CENTER
 Ship From : HOUSTON - 4800 WEST GREENS ROA
 Shipped Date : MAR 20 2020

Invoice To : 20004627
 ENSCO DRILLING
 ATTN ACCOUNTS PAYABLE
 P.O. Box 570788
 HOUSTON TX 77257-0788
 USA

Ship To : 40008095
 ENSCO DRILLING
 620 MOULIN RD
 BROUSSARD LA 70518
 USA

Inside Sales Contact : Johnny Olachia 832-787-8686	Sales Order : 3764351	Delivery Number : 88555387
Outside Sales Contact : SRIRAM VENGALATHUR 281-901-3153		



SHIP TO:

ROWAN RESOLUTE (VALARIS RESOLUTE)
 620 MOULIN ROAD
 BROUSSARD LA 70518
 United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number Description	Qty	Unit Net Price USD	Extended Price USD
------	--------------------------------	-----	-----------------------	-----------------------



Invoice No : 916663261

Page : 2 of 2

Frame Agreement Price : 2,530.22

Price summary :

Total Price :	5,060.44 USD
State Tax :	0.00 USD
Total Invoice Value :	5,060.44 USD



INVOICE

Invoice No : 916649823
Invoice Date : FEB 26 2020
Page : 1 of 2

Remit to:
Cameron International Corporation
P.O: Box 731412
Dallas, Texas 75373-1412
Federal Tax ID: 76-0451843

Wire Transfer To:
JPMorgan Chase Bank, N.A.
New York, NY 10004
[REDACTED]

ACH Remit To:
JPMorgan Chase Bank, N.A.
Chicago, IL
[REDACTED]

Inquiries To:
Cameron
Drilling Systems
1325 South Dairy Ashford
Houston, TX 77077
Email: camcanar@slb.com

Payment Terms : Net 30 Days
Terms & Conditions : As Attached/Included
Freight Terms : Ex Works
HOUSTON DISTRIBUTION CENTER
Ship From : HOUSTON - 4800 WEST GREENS ROA
Shipped Date : FEB 25 2020

Invoice To : 20004627
ENSCO DRILLING
ATTN ACCOUNTS PAYABLE
P.O. Box 570788
HOUSTON TX 77257-0788
USA

Ship To : 40008095
ENSCO DRILLING
620 MOULIN RD
BROUSSARD LA 70518
USA

Inside Sales Contact : Johnny Olachia 832-787-8686 Sales Order : 3764351 Delivery Number : 88531981
Outside Sales Contact : SRIRAM VENGALATHUR 281-901-3153

SHIP TO:
ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number	Qty	Unit Net Price	Extended Price
	Description		USD	USD



30

70

Price summary :

Total Price :	38,347.54 USD
State Tax :	0.00 USD
Total Invoice Value :	38,347.54 USD



INVOICE

Invoice No : 916651063
Invoice Date : FEB 27 2020
Page : 1 of 2

Remit to:
Cameron International Corporation
P.O. Box 731412
Dallas, Texas 75373-1412
Federal Tax ID: 76-0451843

Wire Transfer To:
JPMorgan Chase Bank, N.A.
New York, NY 10004
[REDACTED]

ACH Remit To:
JPMorgan Chase Bank, N.A.
Chicago, IL
[REDACTED]

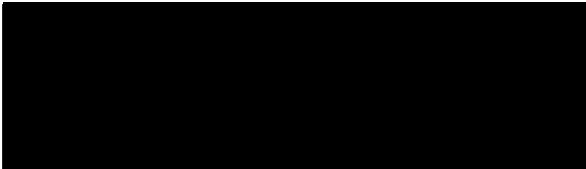
Inquiries To:
Cameron
Drilling Systems
1325 South Dairy Ashford
Houston, TX 77077
Email: camcanar@slb.com

Payment Terms : Net 30 Days
Terms & Conditions : As Attached/Included
Freight Terms : Ex Works
HOUSTON DISTRIBUTION CENTER
Ship From : HOUSTON - 4800 WEST GREENS ROA
Shipped Date : FEB 26 2020

Invoice To : 20004627
ENSCO DRILLING
ATTN ACCOUNTS PAYABLE
P.O. Box 570788
HOUSTON TX 77257-0788
USA

Ship To : 40008095
ENSCO DRILLING
620 MOULIN RD
BROUSSARD LA 70518
USA

Inside Sales Contact : Johnny Olachia 832-787-8686 Sales Order : 3764351 Delivery Number : 88533399
Outside Sales Contact : SRIRAM VENGALATHUR 281-901-3153



SHIP TO:

ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number	Qty	Unit Net Price	Extended Price
	Description		USD	USD



Invoice No : 916651063

Page : 2 of 2

Price summary :

Total Price :	121,912.56 USD
State Tax :	0.00 USD
Total Invoice Value :	121,912.56 USD

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page 5

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
		EAR99		HTS NO:8479909498						

9



Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:4016996000

UNSPSC NO:

10



Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:6484100000

UNSPSC NO:

		Total Requisition Amount: <u>331,250.48</u>		
ECCN NO: <u>R4202</u>	DATE <u>01/05/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. <u>J.R.</u> Operator (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: <u>0000230996</u>
RIG MGR / OPERATIONS MGR <i>[Signature]</i>	DATE <u>1-21-2020</u>	Rep Signature <u>Sean Rains</u> Rep Name (Print)		BUYER _____ DATE _____
NOTE: Any additions or deletions must be initialed				

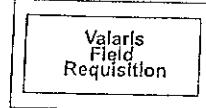
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFF: FW197082
 Lease: VK962 SS01 ST01
 Project: Swordfish P&A
 Engineer: K. Castille
 Routing #:

Cost Code 3200-11

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/06/2020
Page: 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
[REDACTED]										

Line Item Exempt : N

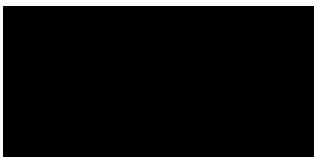
Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

KIT CONTENTS



DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRED DATE OF MATERIAL TO BE MARKED ON PACKAGE, 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE, 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. **FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.

CAMERON QUOTE# 1768084 ATTACHED
ERI QUOTE ATTACHED
GE CONTRACT PRICING ATTACHED

R4202	01/05/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	LIST all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
OIM	DATE	Operator (Print)	[Redacted]	BUYER
RIG MGR / OPERATIONS MGR	DATE	Rop Signature	[Redacted]	DATE
NOTE: Any additions or deletions must be Initiated		Rop Name (Print)	[Redacted]	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page: 2

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
[REDACTED]										

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 4016996000

UNSPSC NO:

DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRED DATE OF MATERIAL TO BE MARKED ON PACKAGE, 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE, 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OR DAMAGE TO PRODUCT. **FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.

[REDACTED]

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8481909090

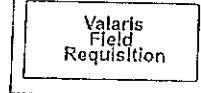
UNSPSC NO:

R4202	01/05/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
OIM	DATE	Operator (Print)	[REDACTED]	
RIG MGR / OPERATIONS MGR	DATE	Rep Signature	[REDACTED]	
NOTE: Any additions or deletions must be initialed		Rep Name (Print)	[REDACTED]	BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page 3

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFR CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
[REDACTED]										

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:



Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:



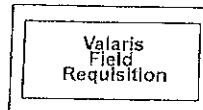
R4202 OIM	01/05/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print)	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000230996
RIG MGR / OPERATIONS MGR	DATE	Rep Signature	[REDACTED]	BUYER DATE
NOTE: Any additions or deletions must be initialed		Rep Name (Print)	[REDACTED]	[REDACTED]

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____

DATE FAXED: _____

Valaris

Ship To: RIG 202 RESOLUTE -
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID:0000230996
Date: 01/05/2020
Page 4

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	CITY	GL ACCT Item ID N	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
------	------	-------------------------	-----	-------------	------	-----------------	-----------------	-------	------------------------------	--------

Available Substitutes Item Desc :

ECCN NO: EAR98

HTS NO:8479909498

UNSPSC NO:



Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:8484200000

UNSPSC NO:



Line Item Exempt : N

Available Substitutes Item Desc :

R4202	01/05/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000230996	
OIM	DATE	Operator (Print)			
Line Item Exempt :		Rep Signature			
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		BUYER	DATE
NOTE: Any additions or deletions must be initialed					

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Document References
 Invoice: 20044371
 Invoice Date: 2020-04-29
 Due Date: 2020-06-28

Internal References
 Buyer: 10013 Customer Ref ID:
 Supplier: 0000600324 Supplier Ref ID:
 Remit To: 0000000324 Rig ID : 4202
 Voucher: 00982587 Creation Date: 2020-04-30

Bill From:
 HYDRIL VETCO GE BAKER HUGHES
 3300 NORTH SAM HOUSTON
 PARKWAY EAST
 HOUSTON, TX 77032
 USA
 FAX +1 281 9852828

Bill To:
 ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570768
 HOUSTON, TX 77257-0768
 USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total Net: 681.67

Gross Amt: 681.67 USD

Settlement Information:

Due Date: 2020-06-28
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH
 Payment Currency: USD
 Terms: 60
 Discount Due Date:

Remit To: HYDRIL VETCO GE BAKER HUGHES
 3300 NORTH SAM HOUSTON
 PARKWAY EAST
 HOUSTON, TX 77032
 USA
 FAX +1 281 9852828
 Beneficiary Bank: BANK OF AMERICA
 Beneficiary Branch:
 Account Number: [REDACTED]

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris	Field Requisition
---------	-------------------

Business Unit: 10013 OPEN	
Req ID: 0000230695	
Date: 12/30/2019	
Page 1	
Attention: WAREHOUSE	

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT ItemID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR LOCATION CONFIRM TO	P.O. NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8484100000

UNSPSC NO:

Line Item Exempt: N
Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE, 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE, 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. FAILURE

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

R4202

OIM DATE 12/30/2019

RIG MGR / OPERATIONS MGR DATE

Operator (Print)	Rep Signature
Rep Name (Print)	BUYER
	DATE

NOTE: Any additions or deletions must be initialed

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To:
RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field Requisition

Business Unit: 10013 OPEN
Req ID: 0000230695
Date: 12/30/2019
Page: 2

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	G/L ACT	ITEM ID	UOM	DESCRIPTION	COST	A/F E	CATEGORY	CRIT.	RATING	PRICE	VENDOR, LOCATION CONFIRM TO	PO NO.
TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.													

Total Requisition Amount:

8,854.93

[REDACTED]

8G.

A/F E: FW197082
 Lease: VK952 SS01 ST01
 Project: Swordfish P&A
 Engineer: K. Castillo
 Routing #: [REDACTED]

Act code # 3200-11

R4202	12/30/2019	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item
OIM	DATE	F I G U R E D Operator (Print)	PURCHASING ONLY FR NO: 0000230695
RIG MGR / OPERATIONS MGR	DATE	BARRY GAGDARIE Rep Signature Rep Name (Print)	BUYER DATE
NOTE: Any additions or deletions must be initialed			
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____			

1/2/2020

shopDrilling :Current Quote

EPCs

ENSCO

Kenya Maxile

Home | SPARES > AVAILABLE INVENTORY >

Current Quote | Saved Quotes | Shopping Lists

Search All Products

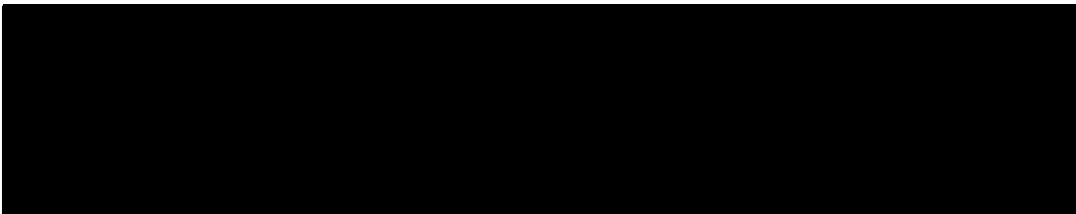
▼ Keyword(s): Search by Part #, Product Name or Keyword

Search Multiple Parts

Current Quote
 Actions Save Quote ▾

Your Store quote expires on 01-FEB-2020. Please save this quote if you intend to use it beyond this date.

Select	Part Number	Description	UOM	Quantity	Lead Time (Weeks)	Unit Price	Unit List Price	Unit Differential	Unit Price	Total Extended Price	Unallocated Parts	Review



 Sub-Total: \$11,350.03

Taxes, Shipping and Handling Extra

Total: \$11,350.03

Please note, all items marked in stock will have a lead time of 2-15 days due to inspection of parts.

Please note, for any items stating a lead time of 63 weeks or longer, please contact salesadmin@bhge.com to confirm delivery.

Baker Hughes

THIS IS A SALES QUOTATION AND WILL NOT CONSTITUTE AN ORDER UNTIL YOU RECEIVE A SALES ORDER SUMMARY UPON PLACING YOUR ORDER.

CUSTOMER EXPRESSLY AGREES THAT ANY SALE RESULTING FROM THIS QUOTATION WILL BE GOVERNED BY SELLER'S STANDARD TERMS AND CONDITIONS [Download Terms and Conditions](#), AND CUSTOMER HEREBY AGREES TO BE BOUND THEREUNDER, REGARDLESS OF WHETHER CUSTOMER REFERS TO, OR PROVIDES, INCONSISTENT OR ADDITIONAL TERMS, UNLESS ACCEPTED BY SELLER IN WRITING. IF, HOWEVER, CUSTOMER HAS ENTERED INTO A MASTER AGREEMENT WITH SELLER, THEN THE TERMS AND CONDITIONS SET FORTH IN SUCH AGREEMENT SHALL GOVERN, RATHER THAN SELLER'S STANDARD TERMS AND CONDITIONS. BY CLICKING ON ["PLACE ORDER"], CUSTOMER AGREES TO SUCH TERMS AND CONDITIONS.

TAXES AND SHIPPING AND HANDLING CHARGES APPLY AND PRICES QUOTED ARE SUBJECT TO CHANGE BASED ON SHIPPING METHOD SELECTED. CUSTOMER WILL BE NOTIFIED OF TAXES AND SHIPPING AND HANDLING CHARGES VIA AN INVOICE UPON COMPLETION OF YOUR ORDER.

ALL DELIVERIES ARE SUBJECT TO PRIOR SALE AND DEPENDENT UPON ACCEPTANCE OF PURCHASE ORDER. ESTIMATED LEAD TIMES SHOWN ARE IN CASE THE INVENTORY AND SCHEDULED SHIP DATES WILL BE CHECKED AND CONFIRMED UPON PLACING THE ORDER, AND STATUS OF YOUR ORDER MAY BE REVIEWED ON [ENGAGEDRILLING.COM](#) 72 HOURS UPON ORDER PLACEMENT.

LEAD TIMES COMMENCE FROM THE DATE WE ACCEPT THE SALES ORDER.

PARTS ARE MADE IN ACCORDANCE WITH APPLICABLE HYDRIL AND/OR API STANDARDS AND SPECIFICATIONS.
NO 3RD PARTY CERTIFICATION IS INCLUDED UNLESS OTHERWISE STATED ABOVE.

YOU MAY BE CONTACTED TO ADD DATABOOKS TO YOUR ORDER IF REQUIRED BY COMPLIANCE. CHARGES WILL BE APPLIED.

PRICES QUOTED ARE IN US DOLLARS AND ARE VALID FOR 30 DAYS, AND EXPIRE THEREAFTER.
CREDIT TERMS ARE SUBJECT TO APPROVAL AT TIME OF ORDER.

A FEE MAY BE CHARGED FOR CANCELED OR RETURNED PARTS.

A FEE MAY BE CHARGED FOR EXPEDITE REQUESTS.

PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN PLACING ORDER.

FOR QUESTIONS REGARDING THIS ORDER, PLEASE CONTACT THE ORDER ENTRY SUPPORT:

Email : OilandGas_HPCSalesAdmin@bhge.com

Phone : +1 281-449-2000

OR QUESTIONS REGARDING THE SHOPDRILLING TOOL, PLEASE CONTACT THE SHOPDRILLING SUPPORT TEAM: shopDrillingadmin@bhge.com

 Actions Save Quote ▾